

Work Order ID 51832

September 4, 2009 9:48:53 AM



Page 1

Item ID: D3846-7

Accept



Setup Start



Revision ID: B

Stop



Item Name: GASKET

Start Date: 09/04/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 09/11/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: MF Date: 09-09-04 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3846	B
-------	---

100



Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D3846

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

0.00

0.00

B 9-9-10

(Pb) →

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

B 9-9-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D 3846-7 PAR #: _____ Fault Category: Engineering NCR: Yes No DQA: / Date: 05-05-16
 Resolution: re-work Disposition: use as is QA: N/C Closed: / Date: 05-05-16

NCR: <u>51832</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/9/10	100	All 6 gaskets were cut with the Rnd 0.219" hole (Drain hole) in wrong location, a 1/2" add from 0.39".	<u>/</u> OSUMR	As per Email from Roberto to Lineta it is acceptable to just be add a 0.219" hole in the correct location - Roberto to R. & DXP.	<u>BS</u> <u>9/9/10</u>	<u>S</u> <u>02/06/14</u>	<u>/</u> OSUMR	<u>S</u> <u>09/09/10</u>
		R & DXP was wrong	<u>/</u> OSUMR	(email is attached for ref. Last page)	<u>Mr. D</u> <u>09/09/14</u>	<u>S</u> <u>02/06/14</u>	<u>/</u> OSUMR	<u>/</u>

NOTE: Date & initial all entries

September 4, 2009 9:48:53 AM

[illegible][illegible][illegible][illegible]**Cust Item ID:**

Customer:

Reference:

[illegible]

Stop

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

**Insp.
Stamp**

2) Sorborku

0.00

40

Memo

Quality Control

0.00

[illegible]

Packaging

Packaging

Memo

0.00

9/9/14 (10x) 20

0.00


Figure 1

OC

Quality Control

Memo

0.00

09/09/15 

BP 09-9-15

Picklist Print

Page 1

September 4, 2009 9:48:53 AM

Work Order ID: 51832



Parent Item: D3846-7RevB



Parent Item Name: GASKET


Start Date: 09/04/2009

Required Date: 09/11/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MNEO60S.063  NEOPRENE SHEET 0.063		Purchased	No			100	sf	496.5411	5.3221			



B 99-10

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

496.5410585

111469

71.1

111853

96.7589585

112508

328.6821

N/A
112508

DART AEROSPACE LTD		Work Order:	S1832
Description: GASKET		Part Number:	D3846-7
Inspection Dwg: D3846-7 Rev: B		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
300 X 300	± .010	306 X 303	X			
Ø .219	+ .005 - .001	.220	X			
2.39	± .030	2.39	X			
3.20	± .030	3.194	X			
4.02	± .030	4.004	X			
1.69	± .030	1.692	X			
12.74	± .030	12.74	X			
25.48	± .030	25.48	✓			
28.98	± .030	28.98	X			
38.15	± .030	38.15	X			
41.65	± .030	41.65	X			
6.32 6.32	± .030	6.82 6.32	X	X		See e-mail attached in UCL
10.00	± .030	10.00	X			
20.00	± .030	20.00	X			
30.00	± .030	30.00	X			
45.28	± .030	45.25	X			
.063	± .010	.064	✓			

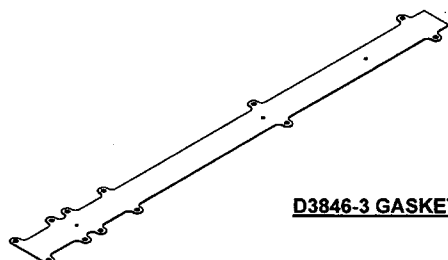
Measured by: B	Audited by: S	Prototype Approval:	N/A
Date: 9-9-10	Date: 07/07/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

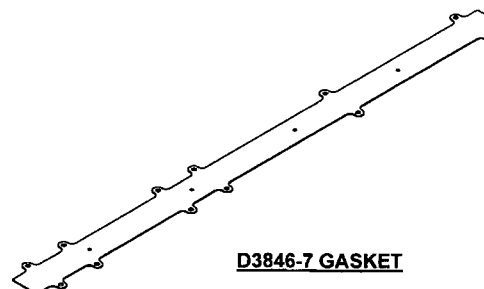
8 7 6 5 4 3 2 1



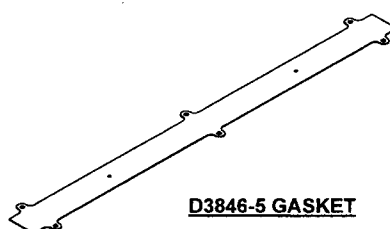
D3846-1 GASKET



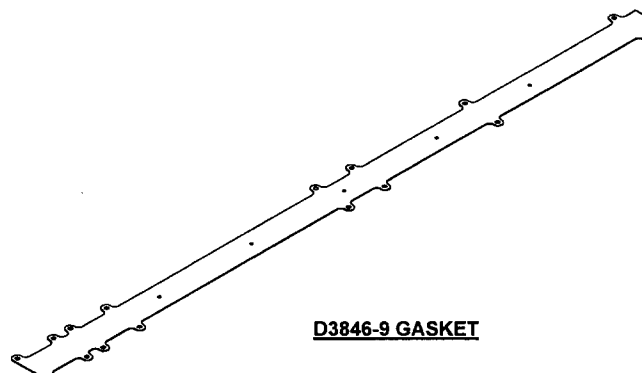
D3846-3 GASKET



D3846-7 GASKET



D3846-5 GASKET



D3846-9 GASKET



D3846-11 GASKET

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 51832

RELEASED
09/07/15

NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER
(REF. DART SPEC. M-NEO60-S.063)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3846-X" USING YELLOW PAINT MARKER
- 7) WEIGHT:
D3846-1 = 0.03 lbs
D3846-3 = 0.25 lbs
D3846-5 = 0.20 lbs
D3846-7 = 0.26 lbs
D3846-9 = 0.35 lbs
D3846-11 = 0.04 lbs

B	5.82 WAS 6.25 (ZN C4-2); 45.28 WAS 45.71 (ZN A4-3); 6.32 WAS 6.75 (ZN B2-3)	RF	09.06.30
A	NEW ISSUE	RF	09.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D3846	SHEET 1 OF 4
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	GASKET	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

8 7 6 5 4 3 2 1

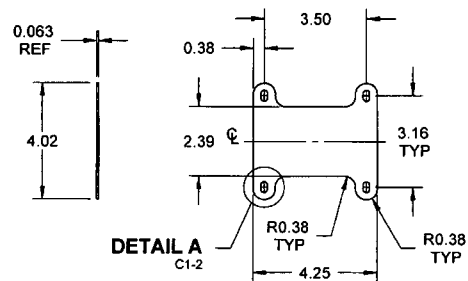
8 7 6 5 4 3 2 1

D

D

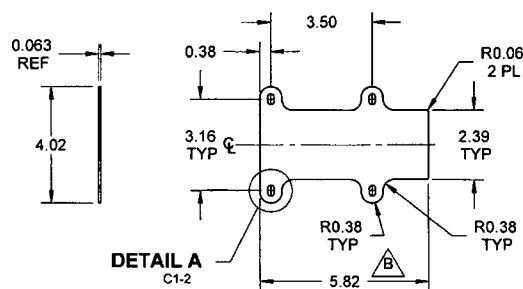
C

C



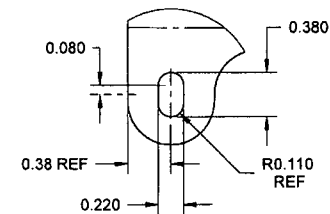
DETAIL A
C1-2

D3846-1 GASKET



DETAIL A
C1-2

D3846-11 GASKET

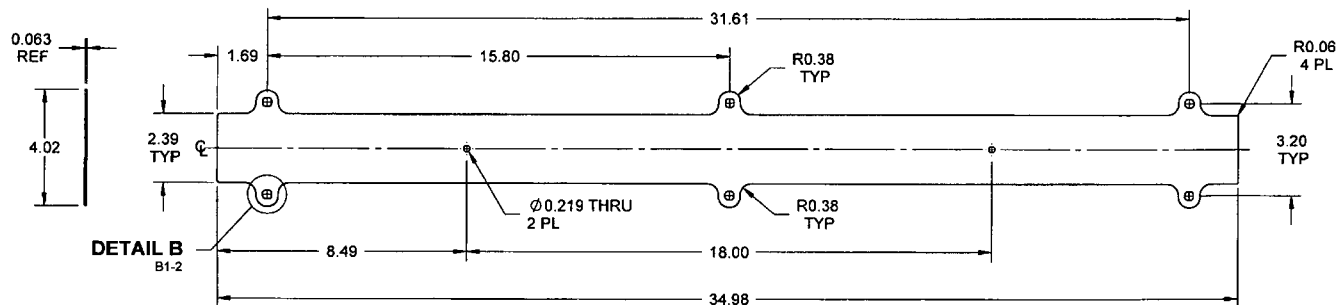


DETAIL A C5-2
TYP. SCALE 4X C7-2

51832

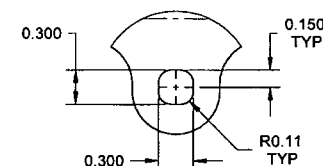
B

B



DETAIL B
B1-2

D3846-5 GASKET



DETAIL B A7-2
TYP. SCALE 4X C5-3
B7-3
C5-4

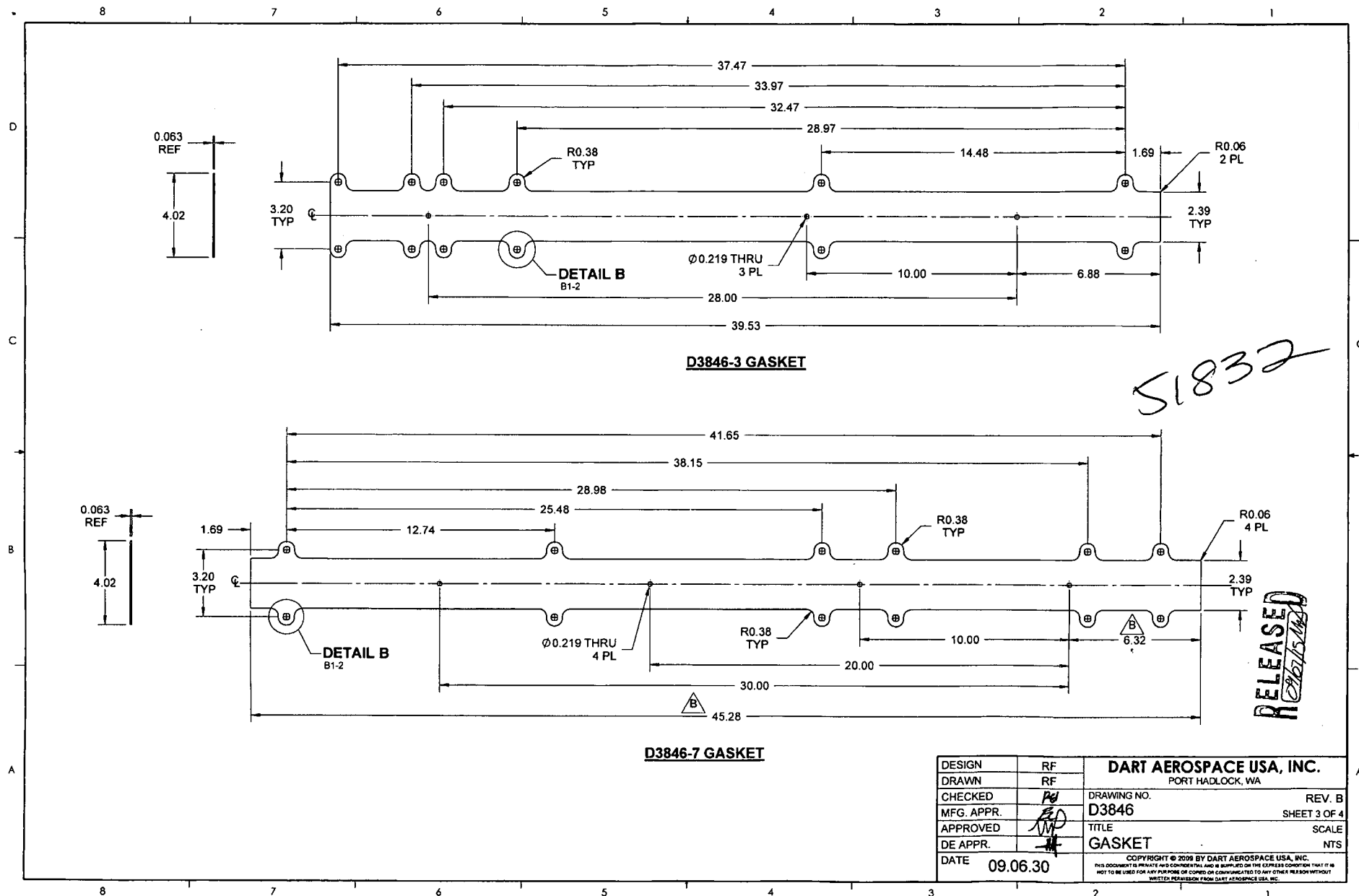
RELEASED
09/07/15

A

A

8 7 6 5 4 3 2 1

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>PH</i>	D3846	SHEET 2 OF 4
APPROVED	<i>NP</i>	TITLE	SCALE
DE APPR.	<i>PH</i>	GASKET	NTS
DATE	09.06.30	<small>COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	



DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	RF	DRAWING NO. D3846	REV. B
MFG. APPR.	RF	TITLE	SHEET 3 OF 4
APPROVED	RF	GASKET	SCALE
DE APPR.	RF		NTS
DATE	09.06.30	<small>COPYRIGHT © 2008 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	

8 7 6 5 4 3 2 1

D D

C C

B B

A A

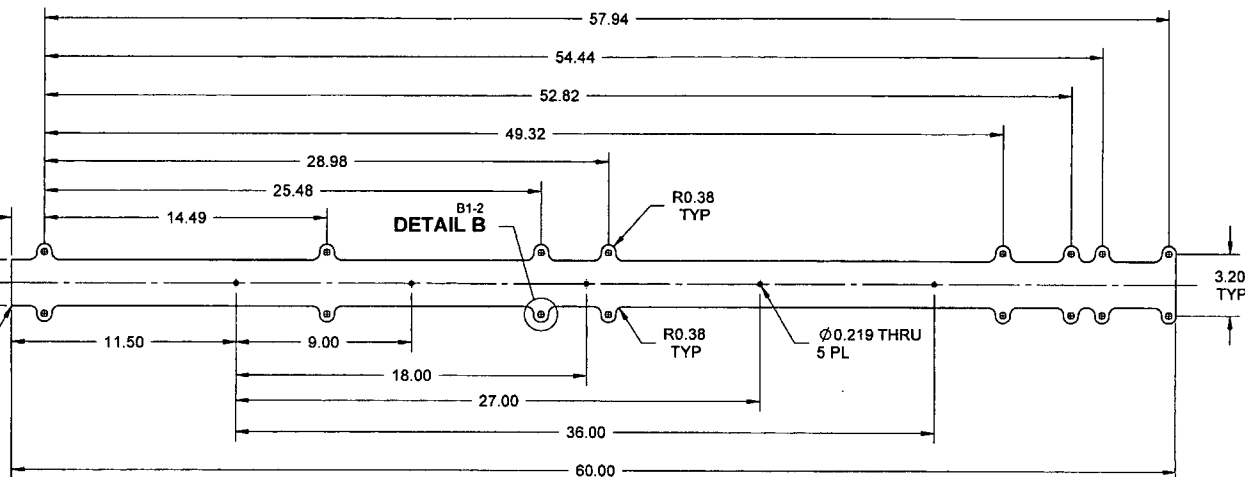
0.063
REF

4.02

R0.06
2 PL

2.39
TYP

1.69



D3846-9 GASKET

51832

RELEASED
2010/15/10

DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	PORT HADLOCK, WA	
CHECKED	RF	DRAWING NO.	REV. B
MFG. APPR.	RF	D3846	SHEET 4 OF 4
APPROVED	RF	TITLE	SCALE
DE APPR.	RF	GASKET	NTS
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC.	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.			

8 7 6 5 4 3 2 1

L Lacelle

From: Roberto Fuentes [rfuentes@dartaero.com]
Sent: September 10, 2009 11:08 AM
To: 'L Lacelle'
Subject: RE: D3846-7

I will send the existing dxf I have in file that match same as SW file to Eric. For those already cut, I thing that be ok to open new hole to match the SS wearplate. Make sure the file for water jet is updated.

Roberto

From: L Lacelle [mailto:llacelle@dartaero.com]
Sent: Thursday, September 10, 2009 8:02 AM
To: *Roberto Fuentes (*Roberto Fuentes)
Subject: D3846-7
Importance: High

Hi Roberto,
We just cut 6 D3846-7 gaskets (119), but the drain hole is 1/2" off, the dxf was wrong...are these still acceptable?

Thank You,
Linda Lacelle
Production Manager
Dart Aerospace Ltd

9/10/09